GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Ind. & Com. Dept. – -B.E. 2017-18 – Budget Released for Rs. 167,42,00,000/– to clear the Ferro Alloy Units dues to DISCOMs- Administrative Sanction – Orders – Issued.

INDUSTRIES & COMMERCE (P&I) DEPARTMENT

G.O.RT.No. 356 Dated: 29-11-2017

Read the following:-

1. From the COI, Vijayawada vide Lr. No. 1639/Power.I/2016/Ferro ALLOYS/ e Office, dt. 13.11.2017.
2. G O Rt.No.2213, Finance (FMU-Rev, Inds-Com.) Dept., Dt: 27.11.2017.

****

ORDER

In the reference 1st cited, The Commissioner of Industries, Vijayawada has requested to release an additional budget of **Rs.172.13 Crores** (Rupees One Hundred Seventy Two Crores and Thirteen Lakhs only) towards payment by the Government to DISCOMs to clear the pending dues related to electricity consumption charges of Ferro Alloy units @Rs.1.50 ps per unit, consumed in the year 2015-16.

2. In the G.O. 2nd read above, the Finance (FMU-Rev, Inds-Com) Department have issued a Budget Release Order for an amount of Rs.167,42,00,000/- (Rupees One Hundred Sixty Seven Crores Forty Two Lakhs only) as additional funds in relaxation of Treasury Control and Quarterly Regulation Orders pending provision of funds by way of obtaining supplementary grants at the appropriate time during the Current Financial Year 2017-18 payments towards to clear the Ferro Alloy Units dues to DISCOMs.

3. In the light of the Budget Release Order issued by the Finance (FMU-Rev, Inds-Com) Department, Government hereby accord administrative sanction for an amount Rs.167,42,00,000/- (Rupees One Hundred Sixty Seven Crores Forty Two Lakhs only) as additional funds in relaxation of Treasury Control and Quarterly Regulation Orders pending provision of funds by way of obtaining supplementary grants at the appropriate time during the Current Financial Year 2017-18 payments towards to clear the Ferro Alloy Units dues to DISCOMs.

P.T.O

4. The amount sanctioned in Para (2) above shall be debited to the following Head of Account :-

(Rupees in Lakhs)

Sl. No.	Head of Account	Charged/ Voted	Provision B.E. 2017-18	Additional Amounts sanctioned	Amounts Re appropriated	Total Provision in B.E. 2017-18	Amount Already Authorised	Amount Authorised Now	Balance amount available
Scheme Name : Incentives for Industrial Promotion Procedure of Drawl of Funds: Grants-in-aid Bill Drawing Officer: Concerned Drawing Officer Remarks									
1	2852-80-800-11-04-310-312	V	460,00,00	167,42,00	0	627,42,00	0	167,42,00	460,00,00
		Total	460,00,00	167,42,00	0	627,42,00	0	167,42,00	460,00,00

5. The Commissioner of Industries, Andhra Pradesh Vijayawada is authorized to draw the amount sanctioned above and furnish the expenditure details/utilization certificates for the amount to Government from time to time.

6. This order issued in accordance with the Budget Release Order issued by Finance Department vide G.O. 2nd read above and the instructions issued vide their U.O.No.29875-A/1283/A1/BG.I/2006,, Fin. (BG.I) Dept., Dt: 25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRAPRADESH)

SOLOMON AROIKIARAJ
SECRETARY TO GOVERNMENT & CIP

To
The Commissioner of Industries, A.P., Vijayawada.
The Accountant General , A.P. Hyderabad.
The Pay & Accounts Office, Ibrahimpatnam.
The Director of Treasuries & Accounts, Vijayawada.
Copy to:
The Finance (FMU-Rev, Inds - Com) Department
P.S. to Secy. & CIP, I & C Department
The Industries & Commerce (Cord.) Department.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER